

# Receiving Report

Date: 16/2/10

Batch No: 134215

Supplier: CTG

Dart P/O: 31248

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



# PACKING LIST

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



Shipment #	4036565
Purchase Order #	PO31248
Sales Order #	1034099
Ship Date	02-08-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
------	-------------------------	---------------------------------	-----	---------	---------	-----------

1 MS20601-AD4W9  
RIVET

EA

297

297 2095972

10/21/10  
SO

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	MS20601-AD4W9	MFG:		Lot No:	
Qty:	297	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: PO31248

Ship Date: 02/08/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



ACI-590856363731

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	590856363731
2/8/2016	4036565	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0

Shipper:  
SHIPPING  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA

YONKERS  
NY 107016806 US (914) 779-3500  
ID/EIN:113581124

Consignee:  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Broker

Importer  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Part Nbr:MS20601-AD4W9	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	2.00 lbs
HS Code:	Unit Qty: 297.00 EA	Unit Value: 0.850000	Commodity Value: 252.45	
Desc: RIVET				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 2	Total Commodity Value:	252.45
		Terms of Sale:	FCA
		Freight:	0.00
		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	252.45

## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: SHIPPING

2/8/2016



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ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Broker

Importer  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

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## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: SHIPPING

2/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31248**

Purchase Order Date 2/4/2016

PO Print Date 2/4/2016

Page Number 1 of 2

**Order From :**

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
FEB 04 2016

**Contact Name**

Vendor Phone 1-866-779-0807

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Terms**

Net 30

**Ship Via:**

FedEx Economy collect

**Currency**

USD

**Ship Acct:**

**FOB**

FCA - (Free Carrier)

Line No	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CID	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20601-AD4W9	RIVET	2/8/2016 Yes 2/8/2016	FN	300.00 Each	\$0.85	\$255.00
						<b>Line Total:</b>	<b>\$255.00</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/8/2016 No 2/8/2016		1.00	\$0.00	\$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**PO Instructions:** Fedex Acc# 151793240

**Note:**

2/4/2016